

# **TIMBERLINE HIGH SCHOOL (PWS 2180034) SOURCE WATER ASSESSMENT FINAL REPORT**

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**February 26, 2003**



## **State of Idaho Department of Environmental Quality**

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## Executive Summary

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. This assessment is based on a land use inventory of the designated source water assessment area and sensitivity factors associated with the well and aquifer characteristics.

This report, *Source Water Assessment for Timberline High School, Clearwater County, Idaho*, describes the public drinking water system, the boundaries of the zones of water contribution, and the associated potential contaminant sources located within these boundaries. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. **The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.**

The Timberline High School drinking water system consists of two active ground water wells. The system currently serves approximately 200 people through 1 connection.

Final susceptibility scores are derived from equally weighing system construction scores, hydrologic sensitivity scores (wells only), and potential contaminant/land use scores. Therefore, a low rating in one or two categories coupled with a higher rating in other categories results in a final rating of low, moderate, or high susceptibility. With the potential contaminants associated with most urban and heavily agricultural areas, the best score a well can get is moderate. Potential Contaminants/Land Uses are divided into four categories, inorganic contaminants (IOCs, i.e. nitrates, arsenic), volatile organic contaminants (VOCs, i.e. petroleum products), synthetic organic contaminants (SOCs, i.e. pesticides), and microbial contaminants (i.e. bacteria). As different wells can be subject to various contamination settings, separate scores are given for each type of contaminant.

In terms of total susceptibility, Well #1 rated moderate for IOCs, VOCs, SOCs, and microbials. System construction rated high, hydrologic sensitivity rated low, and land use rated low for IOCs, VOCs, SOCs, and for microbials.

In terms of total susceptibility, Well #2 rated automatically high for IOCs, VOCs, SOCs, and microbials. System construction rated moderate and hydrologic sensitivity rated low for the well. Land use rated low for IOCs, VOCs, SOCs, and microbials. The automatically high ratings are due to a storm drain trench existing within 2 feet of the well (Sanitary Survey, 1996). No potential contaminants should exist within the 50 foot sanitary setback distance of the well. If not for the automatic ratings, Well #2 would have rated moderate for all potential contaminant categories.

No VOCs or SOCs have ever been detected in the water system. The IOCs sodium, barium, nitrate have been detected in tested water, however, concentrations of each have been significantly below their respective maximum contaminant level (MCL). A repeat detection of total coliform has occurred three times in the distribution system (October and November, 1998, and October, 2001).

This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a “pristine” area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources. If the system should need to expand in the future, new well or spring sites should be located in areas with as few potential sources of contamination as possible, and the site should be reserved and protected for this specific use.

For the Timberline High School, drinking water protection activities should first focus on correcting any deficiencies outlined in the sanitary survey (an inspection conducted every five years with the purpose of determining the physical condition of a water system’s components and its capacity). Actions should be taken to keep a 50-foot radius circle clear of all potential contaminants from around the wellheads. Any contaminant spills within the delineations should be carefully monitored and dealt with. As much of the designated protection areas are outside the direct jurisdiction of the Timberline High School, collaboration and partnerships with state and local agencies, and industry groups should be established and are critical to the success of drinking water protection. In addition, the well should maintain sanitary standards regarding wellhead protection.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. For assistance in developing protection strategies please contact the Lewiston Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

# **SOURCE WATER ASSESSMENT FOR TIMBERLINE HIGH SCHOOL, CLEARWATER COUNTY, IDAHO**

## **Section 1. Introduction - Basis for Assessment**

The following sections contain information necessary to understand how and why this assessment was conducted. **It is important to review this information to understand what the rankings of this assessment mean.** Maps showing the delineated source water assessment area and the inventory of significant potential sources of contamination identified within that area are attached. The list of significant potential contaminant source categories and their rankings used to develop the assessment is also included.

### **Background**

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative susceptibility to contaminants regulated by the Safe Drinking Water Act. This assessment is based on a land use inventory of the delineated assessment area and sensitivity factors associated with the wells and aquifer characteristics.

### **Level of Accuracy and Purpose of the Assessment**

Since there are over 2,900 public water sources in Idaho, there is limited time and resources to accomplish the assessments. All assessments must be completed by May of 2003. An in-depth, site-specific investigation of each significant potential source of contamination is not possible. **Therefore, this assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.**

The ultimate goal of the assessment is to provide data to local communities to develop a protection strategy for their drinking water supply system. The Idaho Department of Environmental Quality (DEQ) recognizes that pollution prevention activities generally require less time and money to implement than treatment of a public water supply system once it has been contaminated. DEQ encourages communities to balance resource protection with economic growth and development. The local community, based on its own needs and limitations, should determine the decision as to the amount and types of information necessary to develop a drinking water protection program. Wellhead or drinking water protection is one facet of a comprehensive growth plan, and it can complement ongoing local planning efforts.

## **Section 2. Conducting the Assessment**

### **General Description of the Source Water Quality**

The Timberline High School drinking water system consists of two active ground water wells. The system currently serves approximately 200 people through 1 connection.

No VOCs or SOCs have ever been detected in the water system. The IOCs sodium, barium, nitrate have been detected in tested water, however, concentrations of each have been significantly below their respective MCL. A repeat detection of total coliform has occurred three times in the distribution system (October and November, 1998, and October, 2001).

### **Defining the Zones of Contribution – Delineation**

The delineation process establishes the physical area around a well that will become the focal point of the assessment. The process includes mapping the boundaries of the zone of contribution into time-of-travel (TOT) zones (zones indicating the number of years necessary for a particle of water to reach a well) for water in the aquifer. DEQ contracted with the University of Idaho to perform the delineations using a refined computer model approved by the EPA in determining the 3-year (Zone 1B), 6-year (Zone 2), and 10-year (Zone 3) TOT for water associated with the aquifer of the Clearwater Uplands in the vicinity of the Timberline High School wells. The computer model used site specific data, assimilated by the University of Idaho from a variety of sources including operator input, local area well logs, and hydrogeologic reports (detailed below).

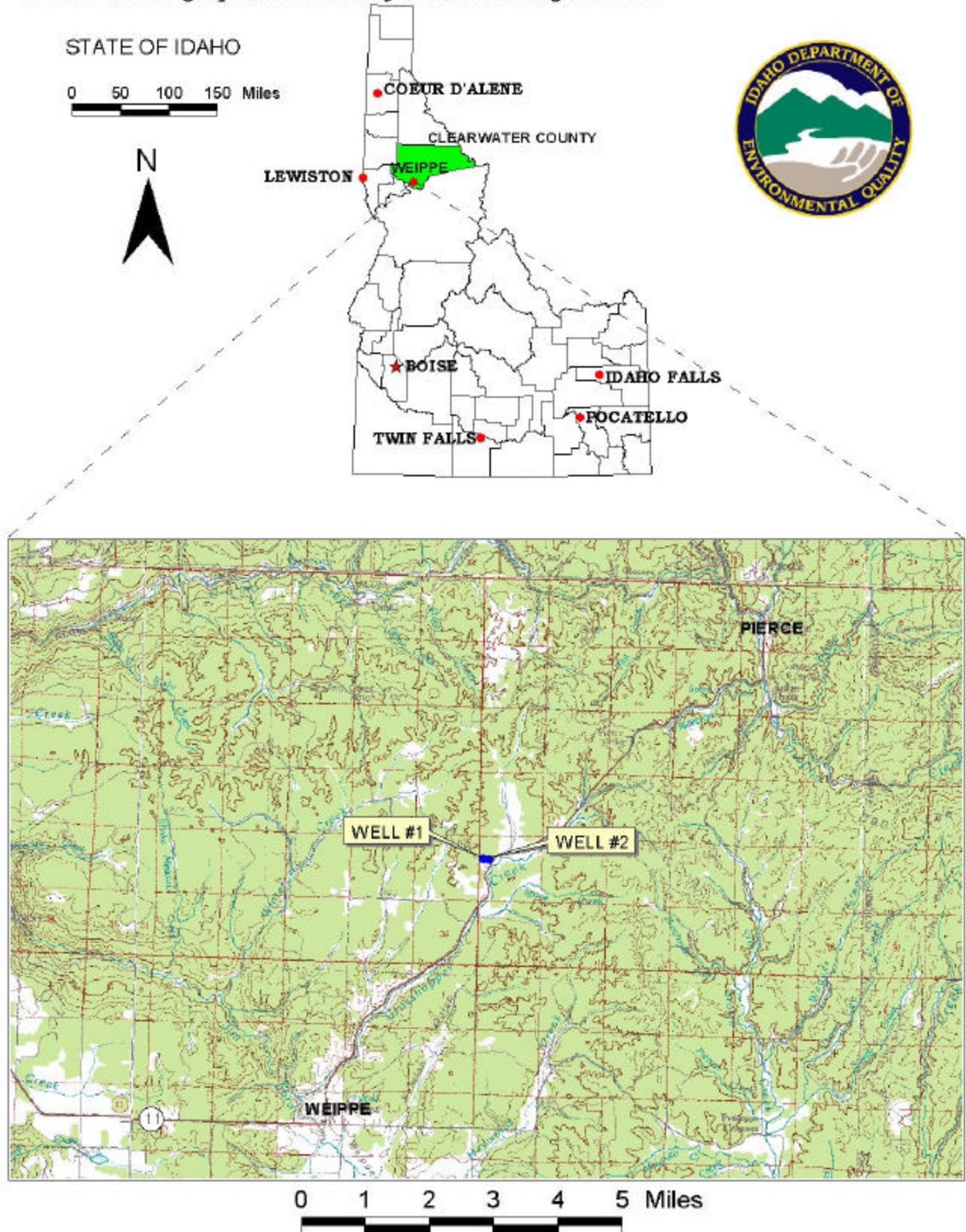
### **Hydrogeologic Setting**

The conceptual hydrogeologic model for the Timberline High School source wells between Pierce and Weippe, Idaho is based on interpretation of available well logs. The source well logs indicate water is derived from a basalt aquifer. The basalt is of the Grande Ronde Formation of the Columbia River Basalt Group from the Miocene epoch. Bedrock geology is based on the geologic map of the Hamilton quadrangle at a scale of 1:250,000 (Rember and Bennett, 1979). Within a mile of the sources, outcrops of crystalline bedrock of the Pre-Cambrian eon and metamorphic rocks associated with the Idaho Batholith are visible.

The ground elevation is approximately 3170 feet above mean sea level (msl) at Timberline Well 1. Discharge from the source wells is approximately 100 gpm. Little information is known about the hydrogeology of the area. Well logs are available for both sources.

Neighboring private wells were used for test points in the WhAEM simulations. Information on test points was obtained from a search of the Idaho Department of Water Resources database available on the internet. The locations of the test points are limited to information supplied on well logs, typically the quarter-quarter section (0.0625 mile<sup>2</sup>). Therefore, the accuracy of the test point elevation and the static water elevation is dependent upon the accuracy of the driller's log and the relief in the quarter-quarter section.

**FIGURE 1. Geographic Location of Timberline High School**



The capture zones delineated herein are based on limited data and must be taken as best estimates. If more data become available in the future these delineations should be adjusted based on additional modeling incorporating the new data.

The delineated source water assessment areas for Well #1 and Well #2 can best be described as corridors that extend approximately 6000 feet in a southerly direction and widen to approximately 1500 feet at their widest points (Figure 2, 3). The actual data used by the University of Idaho in determining the source water assessment delineation areas is available from DEQ upon request.

### **Identifying Potential Sources of Contamination**

A potential source of contamination is defined as any facility or activity that stores, uses, or produces, as a product or by-product, the contaminants regulated under the Safe Drinking Water Act and has a sufficient likelihood of releasing such contaminants at levels that could pose a concern relative to drinking water sources.

The goal of the inventory process is to locate and describe those facilities, land uses, and environmental conditions that are potential sources of groundwater contamination. The locations of potential sources of contamination within the delineation areas were obtained by field surveys conducted by DEQ and from available databases.

Land use within the immediate area and the surrounding area of the Timberline High School sources is predominantly undeveloped range land or woodland.

It is important to understand that a release may never occur from a potential source of contamination provided they are using best management practices. Many potential sources of contamination are regulated at the federal level, state level, or both to reduce the risk of release. Therefore, when a business, facility, or property is identified as a potential contaminant source, this should not be interpreted to mean that this business, facility, or property is in violation of any local, state, or federal environmental law or regulation. What it does mean is that the potential for contamination exists due to the nature of the business, industry, or operation. There are a number of methods that water systems can use to work cooperatively with potential sources of contamination, including educational visits and inspections of stored materials. Many owners of such facilities may not even be aware that they are located near a public water supply well.

### **Contaminant Source Inventory Process**

A two-phased contaminant inventory of the study area was conducted in November and December 2002. The first phase involved identifying and documenting potential contaminant sources within the Timberline High School source water assessment areas (Figure 2 and 3, and Table 1 and 2) through the use of computer databases and Geographic Information System (GIS) maps developed by DEQ.

The second, or enhanced, phase of the contaminant inventory involved contacting the operator to identify and add any additional potential sources in the area. No additional potential contaminant sources were identified by the system's operator.

Each delineated source water assessment area of the Timberline High School wells contain one point source. Well #1's delineation contains a National Pollutant Discharge Elimination System (NPDES) Site, while Well #2's delineation contains a shingle manufacturer. In addition Highway 11, Grasshopper Creek, and Space Creek are non-point sources which intersect each delineation. These sources can contribute leachable contaminants to the aquifer in the event of an accidental spill, release, or flood.

**Table 1. Timberline High School, Well #1, Potential Contaminant/Land Use Inventory.**

Site	Description of Source <sup>1</sup>	TOT <sup>2</sup> Zone	Source of Information	Potential Contaminants <sup>3</sup>
1	NPDES Site	0-3 YR	GIS Map	IOC, VOC, SOC
	Highway 11	0-3 YR	GIS Map	IOC, VOC, SOC, Microbial
	Grasshopper Creek	0-3 YR	GIS Map	IOC, VOC, SOC, Microbial
	Space Creek	0-3 YR	GIS Map	IOC, VOC, SOC, Microbial

<sup>2</sup> TOT = time-of-travel (in years) for a potential contaminant to reach the wellhead

<sup>3</sup> IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

NPDES = National Pollutant Discharge Elimination System

**Table 2. Timberline High School, Well #2, Potential Contaminant/Land Use Inventory.**

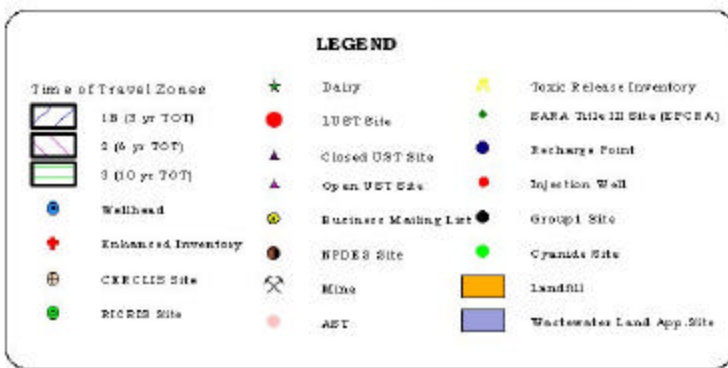
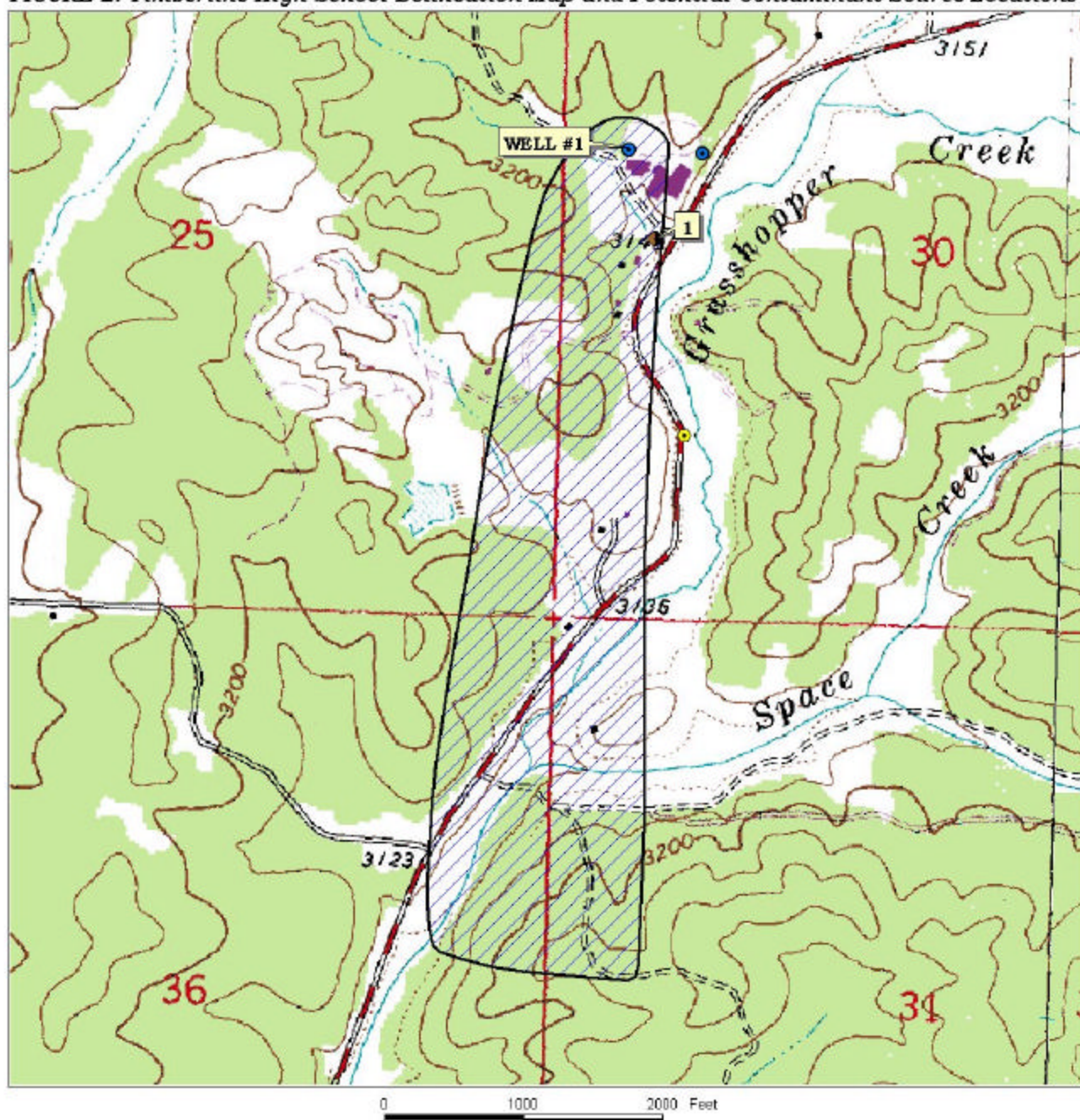
Site	Description of Source <sup>1</sup>	TOT <sup>2</sup> Zone	Source of Information	Potential Contaminants <sup>3</sup>
1	Shingle Manufacturer	0-3 YR	GIS Map	IOC, VOC, SOC
	Highway 11	0-3 YR	GIS Map	IOC, VOC, SOC, Microbial
	Grasshopper Creek	0-3 YR	GIS Map	IOC, VOC, SOC, Microbial
	Space Creek	0-3 YR	GIS Map	IOC, VOC, SOC, Microbial

<sup>2</sup> TOT = time-of-travel (in years) for a potential contaminant to reach the wellhead

<sup>3</sup> IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical



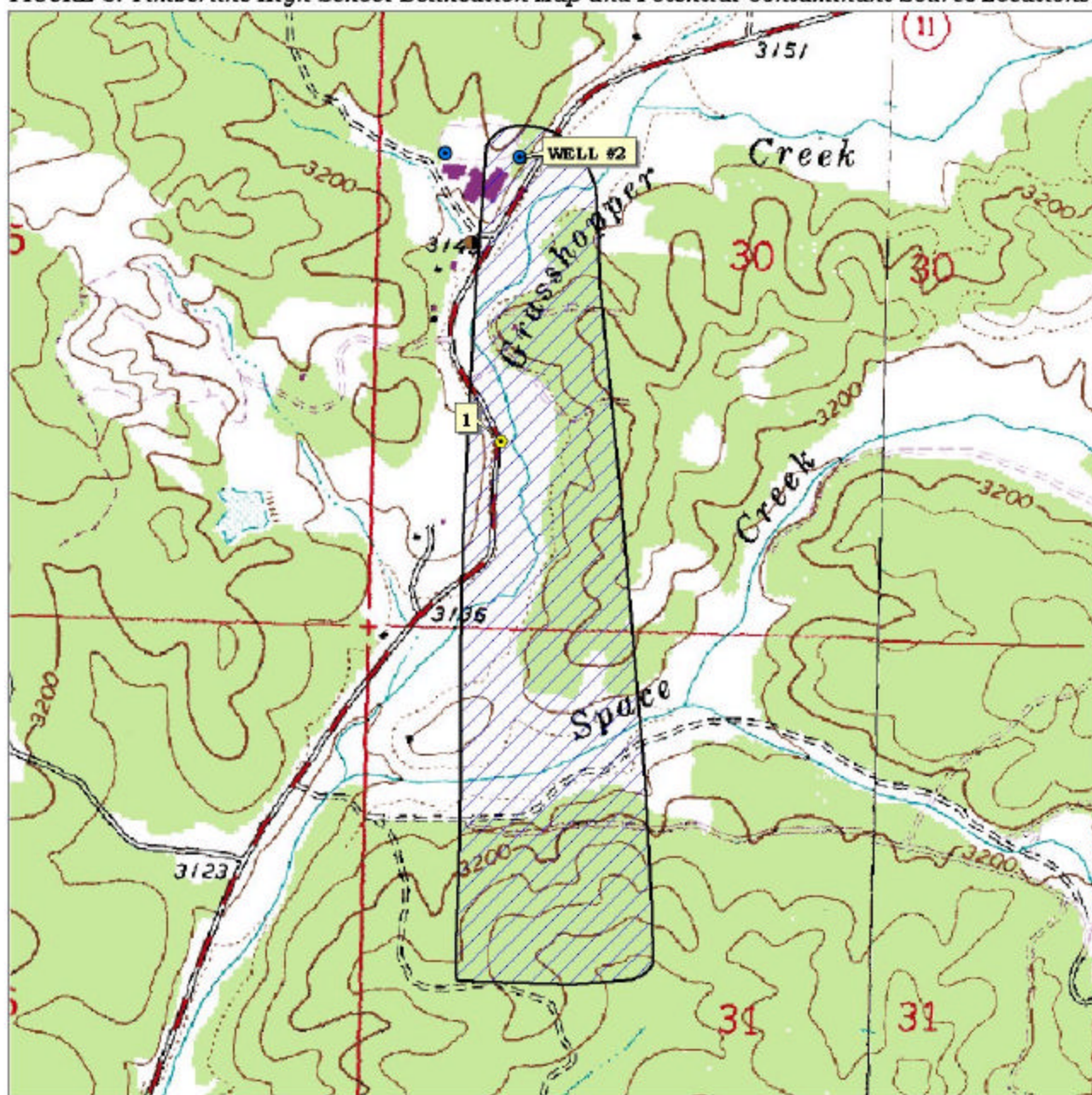
**FIGURE 2. Timberline High School Delineation Map and Potential Contaminant Source Locations**



**PWS# 2180034**  
**WELL #1**



**FIGURE 3. Timberline High School Delineation Map and Potential Contaminant Source Locations**



**PWS# 2180034**  
**WELL #2**

### **Section 3. Susceptibility Analyses**

Each well or spring's susceptibility to contamination was ranked as high, moderate, or low risk according to the following considerations: hydrologic characteristics, physical integrity of the well, land use characteristics, and potentially significant contaminant sources. The susceptibility rankings are specific to a particular potential contaminant or category of contaminants. Therefore, a high susceptibility rating relative to one potential contaminant does not mean that the water system is at the same risk for all other potential contaminants. The relative ranking that is derived for each well or spring is a qualitative, screening-level step that, in many cases, uses generalized assumptions and best professional judgement. Appendix A contains the susceptibility analysis worksheets for the system. The following summaries describe the rationale for the susceptibility ranking.

#### **Hydrologic Sensitivity**

The hydrologic sensitivity of a well is dependent upon four factors: the surface soil composition, the material in the vadose zone (between the land surface and the water table), the depth to first ground water, and the presence of a 50-foot thick fine-grained zone (aquitard) above the producing zone of the well. Slowly draining soils such as silt and clay typically are more protective of ground water than coarse-grained soils such as sand and gravel. Similarly, fine-grained sediments in the subsurface and a water depth of more than 300 feet protect the ground water from contamination. Hydrologic sensitivity is not included as part of a spring's rating.

Hydrologic sensitivity rated low for both Well #1, and Well #2. According to the National Resource Conservation Service (NRCS), the soils within each delineation are rated as poorly to moderately drained, the water table in each well is less than 300 feet below ground surface (bgs), and aquitards are present in both wells. Well #2's vadose zone is composed of predominantly permeable materials, while Well #1's vadose zone is not.

#### **System Construction**

Well construction directly affects the ability of the well to protect the aquifer from contaminants. System construction scores are reduced when information shows that potential contaminants will have a more difficult time reaching the intake of the well. Lower scores imply a system is less vulnerable to contamination. For example, if the well casing and annular seal both extend into a low permeability unit, then the possibility of contamination is reduced and the system construction score goes down. If the highest production interval is more than 100 feet below the water table, then the system is considered to have better buffering capacity. If the wellhead and surface seal are maintained to standards, as outlined in sanitary surveys, then contamination down the well bore is less likely. If the well is protected from surface flooding and is outside the 100-year floodplain, then contamination from surface events is reduced. A sanitary survey was conducted in 2002 for the system.

Well #1 rated high for construction. The well was constructed in 1969 and is 281 feet deep. The well is cased with an 8-inch in diameter casing to 126 feet bgs, and a 6-inch casing to 281 feet. Both casings are seated into scoria or “broken basalt” as described by the well driller. One hundred pounds of bentonite clay was emplaced as an annular seal to an unknown depth. The rating was derived by the following: The well is located outside of a 100 year floodplain. The score was increased because the well’s highest production comes from less than 100 feet below static water levels and no surface seal is present. In addition, because the casing thickness and annular seal depth are unknown, it is unknown if each casing is seated into low permeability units, and therefore, the well is not considered to meet current construction standards.

Well #2 rated moderate for construction. The well was constructed in 1969 and is 297 feet deep. An 8-inch casing extends 147 feet bgs into basalt, and a 6-inch casing extends from 147 to 297 feet bgs into “seamed basalt”. Static water level is 192 feet bgs and most of the water is collected from 177 feet bgs to 197 feet bgs. The rating was derived from the following: The well is located outside of the 100 year floodplain, its wellhead and surface seal are maintained, and its highest production comes from more than 100 feet below static water levels. In addition, because the thickness of both casings are unknown, the annular seal extends to an unknown depth, and the casings are not seated into low permeability units, the well is not considered to meet current construction standards.

Though the wells may have been in compliance with standards when they were completed, current PWS well construction standards are more stringent. The Idaho Department of Water Resources *Well Construction Standards Rules* (1993) require all PWSs to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works* (1997) during construction. These standards include provisions for well screens, pumping tests, and casing thicknesses to name a few. Table 1 of the *Recommended Standards for Water Works* (1997) lists the required steel casing thickness for various diameter wells. An 8-inch casing requires a 0.322 inch thickness and 6-inch casings should be 0.280 inches. As such, the wells were assessed an additional point in the system construction rating.

### **Potential Contaminant Source and Land Use**

Well #1 and Well #2 both rated low for IOCs (i.e. nitrates, arsenic), VOCs (i.e. petroleum products), SOCs (i.e. pesticides), and for microbials. The number and location of potential contaminant sources, and the minimal amount of agricultural land within each delineation contributed to the land use scores.

### **Final Susceptibility Ranking**

An IOC detection above a drinking water standard MCL, any detection of a VOC or SOC, or a detection of total coliform bacteria or fecal coliform bacteria at the wellhead will automatically give a high susceptibility rating to a well despite the land use of the area because a pathway for contamination already exists. In this case Well #2 received an automatically high susceptibility to all potential contaminant categories due to potential contaminant sources existing within the 50 foot sanitary setback distance of the well, specifically the storm drain trench which exists within two feet of the wellhead. Hydrologic sensitivity and system construction scores are heavily weighted in the final scores. Having multiple potential contaminant sources in the 0 to 3-year time of travel zone (Zone 1B) and agricultural land contribute greatly to the overall ranking.

**Table 3. Summary of Timberline High School Susceptibility Evaluation**

Well	Susceptibility Scores <sup>1</sup>									
	Hydrologic Sensitivity	Contaminant Inventory				System Construction	Final Susceptibility Ranking			
		IOC	VOC	SOC	Microbials		IOC	VOC	SOC	Microbials
Well #1	L	L	L	L	L	H	M	M	M	M
Well #1	L	L	L	L	L	M	H*	H*	H*	H*

<sup>1</sup>H = High Susceptibility, M = Moderate Susceptibility, L = Low Susceptibility,

IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

H\* = Automatic high susceptibility due to storm drain trench existing within 50 feet of the well.

### Susceptibility Summary

The Timberline High School drinking water system consists of two active groundwater wells. The system currently serves approximately 200 people through 1 connection.

In terms of total susceptibility, Well #1 rated moderate for IOCs, VOCs, SOC, and microbials. System construction rated high, hydrologic sensitivity rated low, and land use rated low for IOCs, VOCs, SOC, and for microbials.

## Section 4. Options for Drinking Water Protection

The susceptibility assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what the susceptibility ranking a source receives, protection is always important. Whether the source is currently located in a “pristine” area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

For the Timberline High School, drinking water protection activities should first focus on correcting any deficiencies outlined in the sanitary survey. No chemicals should be stored, applied, or exist within a 50-foot radius of the wellheads. As much of the designated protection areas are outside the direct jurisdiction of the Timberline High School, collaboration and partnerships with state and local agencies, and industry groups should be established and are critical to the success of drinking water protection. In addition, the well should maintain sanitary standards regarding wellhead protection.

Due to the time involved with the movement of ground water, drinking water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any drinking water protection plan as the delineation encompasses urban and commercial land uses. Public education topics could include proper lawn and garden care practices, hazardous waste disposal methods, proper care and maintenance of septic systems, and the importance of water conservation to name but a few. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the EPA.

A system must incorporate a variety of strategies in order to develop a comprehensive drinking water protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Lewiston Regional Office of the DEQ or the Idaho Rural Water Association.

### **Assistance**

Public water supplies and others may call the following DEQ offices with questions about this assessment and to request assistance with developing and implementing a local protection plan. In addition, draft protection plans may be submitted to the DEQ office for preliminary review and comments.

Lewiston Regional DEQ Office                      (208) 799-4370

State DEQ Office                                      (208) 373-0502

Website: <http://www.deq.state.id.us>

Water suppliers serving fewer than 10,000 persons may contact Melinda Harper, [mlharper@idahoruralwater.com](mailto:mlharper@idahoruralwater.com), Idaho Rural Water Association, at 208-343-7001 for assistance with drinking water protection (formerly wellhead protection) strategies.

## POTENTIAL CONTAMINANT INVENTORY

### LIST OF ACRONYMS AND DEFINITIONS

**AST (Aboveground Storage Tanks)** – Sites with aboveground storage tanks.

**Business Mailing List** – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

**CERCLIS** – This includes sites considered for listing under the **Comprehensive Environmental Response Compensation and Liability Act (CERCLA)**. CERCLA, more commonly known as ASuperfund, is designed to clean up hazardous waste sites that are on the national priority list (NPL).

**Cyanide Site** – DEQ permitted and known historical sites/facilities using cyanide.

**Dairy** – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

**Deep Injection Well** – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

**Enhanced Inventory** – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

**Floodplain** – This is a coverage of the 100year floodplains.

**Group 1 Sites** – These are sites that show elevated levels of contaminants and are not within the priority one areas.

**Inorganic Priority Area** – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

**Landfill** – Areas of open and closed municipal and non-municipal landfills.

**LUST (Leaking Underground Storage Tank)** – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

**Mines and Quarries** – Mines and quarries permitted through the Idaho Department of Lands.)

**Nitrate Priority Area** – Area where greater than 25% of wells/springs show nitrate values above 5 mg/L.

**NPDES (National Pollutant Discharge Elimination System)**

– Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

**Organic Priority Areas** – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

**Recharge Point** – This includes active, proposed, and possible recharge sites on the Snake River Plain.

**RICRIS** – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

**SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities)** – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

**Toxic Release Inventory (TRI)** – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

**UST (Underground Storage Tank)** – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

**Wastewater Land Applications Sites** – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

**Wellheads** – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

**NOTE:** Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.

## References Cited

Great Lakes-Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers, 1997. "Recommended Standards for Water Works."

Idaho Department of Agriculture, 1998. Unpublished Data.

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Idaho Department of Water Resources, 1993. Administrative Rules of the Idaho Water Resource Board: Well Construction Standards Rules. IDAPA 37.03.09.

Idaho Department of Environmental Quality. 2002. Sanitary Survey for Timberline High School.

IDAPA 58.01.08, Idaho Rules for Public Drinking Water Systems, Section 004.

Rember, W.C., and Bennett, E.H.; 1979. Geologic Map of the Hamilton Quadrangle, Idaho, Idaho Bureau of Mines and Geology, Moscow, ID.



Appendix A

Timberline High School

Susceptibility Analysis  
Worksheets

## **Formulas used to determine Susceptibility Analysis Final Scores**

### **Formula for Well Sources**

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.27)
- 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.375)

### **Final Susceptibility Scoring:**

- 0 - 5 Low Susceptibility
- 6 - 12 Moderate Susceptibility
- ≥ 13 High Susceptibility

## 1. System Construction

SCORE

Drill Date	04/22/1969	
Driller Log Available	YES	
Sanitary Survey (if yes, indicate date of last survey)	YES	1996
Well meets IDWR construction standards	NO	1
Wellhead and surface seal maintained	NO	1
Casing and annular seal extend to low permeability unit	NO	2
Highest production 100 feet below static water level	NO	1
Well located outside the 100 year flood plain	YES	0

Total System Construction Score 5

## 2. Hydrologic Sensitivity

Soils are poorly to moderately drained	YES	0
Vadose zone composed of gravel, fractured rock or unknown	YES	1
Depth to first water > 300 feet	NO	1
Aquitard present with > 50 feet cumulative thickness	YES	0

Total Hydrologic Score 2

## 3. Potential Contaminant / Land Use - ZONE 1A

IOC Score	VOC Score	SOC Score	Microbial Score
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Land Use Zone 1A	RANGELAND, WOODLAND, BASALT	0	0	0	0
Farm chemical use high	NO	0	0	0	
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
Total Potential Contaminant Source/Land Use Score - Zone 1A		0	0	0	0

## Potential Contaminant / Land Use - ZONE 1B

Contaminant sources present (Number of Sources)	YES	4	4	4	3
(Score = # Sources X 2 ) 8 Points Maximum		8	8	8	6
Sources of Class II or III leacheable contaminants or	YES	3	3	3	
4 Points Maximum		3	3	3	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0

Total Potential Contaminant Source / Land Use Score - Zone 1B 11 11 11 6

## Potential Contaminant / Land Use - ZONE II

Contaminant Sources Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Land Use Zone II		0	0	0	

Potential Contaminant Source / Land Use Score - Zone II 0 0 0 0

## Potential Contaminant / Land Use - ZONE III

Contaminant Source Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Is there irrigated agricultural lands that occupy > 50% of	NO	0	0	0	

Total Potential Contaminant Source / Land Use Score - Zone III 0 0 0 0

Cumulative Potential Contaminant / Land Use Score 11 11 11 6

## 4. Final Susceptibility Source Score

9 9 9 9

## 5. Final Well Ranking

Moderate Moderate Moderate Moderate

## 1. System Construction

SCORE

Drill Date	04/28/1969	
Driller Log Available	YES	
Sanitary Survey (if yes, indicate date of last survey)	YES	1996
Well meets IDWR construction standards	NO	1
Wellhead and surface seal maintained	YES	0
Casing and annular seal extend to low permeability unit	NO	2
Highest production 100 feet below static water level	YES	0
Well located outside the 100 year flood plain	YES	0

Total System Construction Score 3

## 2. Hydrologic Sensitivity

Soils are poorly to moderately drained	YES	0
Vadose zone composed of gravel, fractured rock or unknown	NO	0
Depth to first water > 300 feet	NO	1
Aquitard present with > 50 feet cumulative thickness	YES	0

Total Hydrologic Score 1

## 3. Potential Contaminant / Land Use - ZONE 1A

IOC Score	VOC Score	SOC Score	Microbial Score
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Land Use Zone 1A	RANGELAND, WOODLAND, BASALT	0	0	0	0
Farm chemical use high	NO	0	0	0	
IOC, VOC, SOC, or Microbial sources in Zone 1A	YES	YES	YES	YES	YES
Total Potential Contaminant Source/Land Use Score - Zone 1A		0	0	0	0

## Potential Contaminant / Land Use - ZONE 1B

Contaminant sources present (Number of Sources)	YES	4	3	4	4
(Score = # Sources X 2 ) 8 Points Maximum		8	6	8	8
Sources of Class II or III leacheable contaminants or	YES	3	3	3	
4 Points Maximum		3	3	3	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0

Total Potential Contaminant Source / Land Use Score - Zone 1B 11 9 11 8

## Potential Contaminant / Land Use - ZONE II

Contaminant Sources Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Land Use Zone II		0	0	0	

Potential Contaminant Source / Land Use Score - Zone II 0 0 0 0

## Potential Contaminant / Land Use - ZONE III

Contaminant Source Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Is there irrigated agricultural lands that occupy > 50% of	NO	0	0	0	

Total Potential Contaminant Source / Land Use Score - Zone III 0 0 0 0

Cumulative Potential Contaminant / Land Use Score 11 9 11 8

## 4. Final Susceptibility Source Score

6 6 6 7

## 5. Final Well Ranking

High High High High